

0212.66836

257 APR 23 2007

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Timothy P. Michel  
Serial No.: 10/696,643  
Conf. No.: 7780  
Filed: 10/29/2003  
For: SCROLL COLLAR FOR  
RECIPROCATING SAW  
Art Unit: 3724  
Examiner: Peterson, Kenneth E

*I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.*

*6/5/07*  
Date  
*[Signature]*  
Registration No. 26,174  
Attorney for Applicant(s)

REQUEST FOR A REFUND TO DEPOSIT ACCOUNT 07-2069

Refunds Branch  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22213-1450

Sir:

Deposit Account No 07-2069 was charged \$500 on January 10, 2007 under fee code 1402 for filing of a brief in support of an appeal. However, the required \$500 fee was previously submitted on October 19, 2006 when filing the original Appeal Brief. Therefore, the USPTO improperly charged an additional \$500 filing fee when the Appeal Brief was refiled on January 9, 2007, in response to the Notification of Non-Compliant Appeal Brief dated December 15, 2006. Therefore, Applicant believes the fee to be improper.

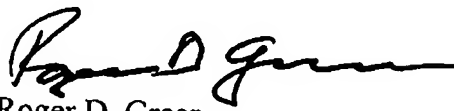
Applicant therefore respectfully requests a refund in the total amount of **\$500.00**. The \$500.00 refund should be credited to Deposit Account No. 07-2069. A copy of the monthly deposit account statement is enclosed.

Adjustment Date: 05/10/2007 HDESTA1  
01/10/2007 RFEKADU1 00000018 072069 10696643  
01 FC:1402 500.00 CR

Should there be any questions regarding this Request for a Refund, please contact the undersigned attorney at the telephone number listed below.

Respectfully submitted,

GREER, BURNS & CRAIN, LTD..

By   
Roger D. Greer  
Registration No. 26,174

April 23, 2007  
300 South Wacker Drive  
Suite 2500  
Chicago, Illinois 60606  
Telephone: 312.360.0080  
Facsimile: 312.360.9315  
Customer No. 24978

## **REAL PARTY IN INTEREST**

Credo Technology Corporation.

## **RELATED APPEALS AND INTERFERENCES**

None.

## **STATUS OF CLAIMS**

Claims that are pending, rejected and appealed are 1-3, 5, 6, 19 and 20. Claims 4, 7-12, 15, 17, 18, 21 and 22 stand withdrawn. Claims 13, 14 and 16 are cancelled without prejudice.

## **STATUS OF AMENDMENTS AFTER FINAL**

No amendments have been made that have not been considered by the examiner.

## **SUMMARY OF CLAIMED SUBJECT MATTER**

The present invention generally concerns power hand tools. More particularly, the independent claims, which are claims 1 and 19 are annotated with references to the specification and drawings, as follows:

~~01/10/2007 RFEKADU1 00000018 10696643~~  
~~01-FC:1402 500.00 DA~~



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**Deposit Account Statement**

Requested Statement Month: January 2007  
 Deposit Account Number: 072069  
 Name: GREER, BURNS & CRAIN, LTD.  
 Attention: MR. ROGER GREER  
 Address: 300 S. WACKER DRIVE 25TH FLOOR  
 City: CHICAGO  
 State: IL  
 Zip: 60606  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	11	0179690835		8014	\$25.00	\$13,536.14
01/03	3	10576858		9204	-\$100.00	\$13,636.14
01/03	1302	78684367	2214.73603	7004	\$150.00	\$13,486.14
01/03	13	10963073	0941.71744	1201	\$400.00	\$13,086.14
01/03	14	10963073	0941.71744	1202	\$100.00	\$12,986.14
01/03	3351	78349419	1816.68991	7004	\$150.00	\$12,836.14
01/04	426	78630839	1209.73067	7003	\$200.00	\$12,636.14
01/04	710	76414153	1341.66213	7003	\$100.00	\$12,536.14
01/04	90	10199850	2500.66648	1806	-\$180.00	\$12,716.14
01/04	2294	77075975	2973.77324	7001	\$325.00	\$12,391.14
01/08	210	78315920	0424.77346	7005	\$100.00	\$12,291.14
01/08	211	78315920	0424.77346	7004	\$300.00	\$11,991.14
01/08	1768	2502189	1816.65050	7205	\$100.00	\$11,891.14
01/08	1769	2502189	1816.65050	7208	\$200.00	\$11,691.14
01/08	1834	2500309	0330.64721	7205	\$100.00	\$11,591.14
01/08	1835	2500309	0330.64721	7208	\$200.00	\$11,391.14
01/09	523	2418792	0734.62934	7205	\$100.00	\$11,291.14
01/09	524	2418792	0734.62934	7208	\$200.00	\$11,091.14
01/09	662	11492145	1991.75614	8021	\$40.00	\$11,051.14
01/09	427	78931210	4418.75490	8507	\$30.00	\$11,021.14
01/10	1785	10550121	1825.70153	1803	\$130.00	\$10,891.14
01/10	1786	10550121	1825.70153	1505	\$300.00	\$10,591.14
01/10	1811	76646589	1653.76688	7003	\$100.00	\$10,491.14
01/10	20	10696643	0212.66836	1402	\$500.00	\$9,991.14
01/10	2260	2045955	4437.76326	7205	\$100.00	\$9,891.14
01/10	2261	2045955	4437.76326	7201	\$400.00	\$9,491.14
01/11	5	79011762	4416.75355	7402	\$300.00	\$9,191.14

# Deposit Account Statement

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01/11 11	09581468		9204	-\$1,400.00	\$10,591.14
01/11 13	11041127		9204	-\$70.00	\$10,661.14
01/11 28	11639540	0329.73021	1201	\$200.00	\$10,461.14
01/16 590	10565317	1995.74509	8021	\$40.00	\$10,421.14
01/18 249	78526863	2317.72115	7004	\$150.00	\$10,271.14
01/18 159	11591793	2033.75722	8021	\$40.00	\$10,231.14
01/18 78	60753066	1988.74430	8007	\$40.00	\$10,191.14
01/18 54	79014137	4441.76498	7403	\$700.00	\$9,491.14
01/19 312	78931210	4418.75490	8507	\$15.00	\$9,476.14
01/22 34	60854061	2006.76891	1052	\$25.00	\$9,451.14
01/22 5	10892028	1324.70916	1251	\$120.00	\$9,331.14
01/22 101	10737567	3408.68803	1806	\$180.00	\$9,151.14
01/23 2381	77088951	2108.77336	7001	\$325.00	\$8,826.14
01/24 30	11496206	4284.72792	2051	-\$65.00	\$8,891.14
01/24 226	29267482	197.75513 & -.75514	8007	\$20.00	\$8,871.14
01/24 227	29267483	197.75513 & -.75514	8007	\$20.00	\$8,851.14
01/24 2242	2487892	1311.62050 DEWTECH	7205	\$100.00	\$8,751.14
01/24 2243	2487892	1311.62050 DEWTECH	7208	\$200.00	\$8,551.14
01/25 3	10719714	2803.68147	1806	\$180.00	\$8,371.14
01/25 752	11644210	2033.76468/3928US	8021	\$40.00	\$8,331.14
01/29 397	D400281	1652.77159 & 1652.77372	8021	\$80.00	\$8,251.14
01/29 498	29263874	2206.75612	8007	\$180.00	\$8,071.14
01/29 499	29263872	2206.75611	8007	\$160.00	\$7,911.14
01/29 517	29263873	2206.75610	8007	\$160.00	\$7,751.14
01/30 1835	78477826	0445.71480	7004	\$150.00	\$7,601.14
01/30 1882	78805826	4443.76127	7008	\$50.00	\$7,551.14
01/31 7	10802271	2803.70099	1806	\$180.00	\$7,371.14

START	SUM OF
BALANCE	CHARGES
\$13,561.14	\$8,005.00

SUM OF	END
REPLENISH	BALANCE
\$1,815.00	\$7,371.14

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